

Name: John Romero

Invoice number: 121 T

Invoice date: July 25, 2024

Site visit travel dates: June 14-18, 2024

**Total travel reimbursement amount \$2,003.48**

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*



July 25, 2024

Signature

Date

**Travel Reimbursement New York NYPD Visit**

Expense	Unit Cost	Units	Total
Airfare	\$326.20	1	\$326.20
Baggage	\$	0	\$0
Ground Transportation (Uber)	\$111.89	1	\$111.89
Ground Transportation (Uber)	\$100.19	1	\$100.19
Ground Transportation (Mileage)	\$0.67	82	\$54.94
0			
Lodging	\$263.69	4	\$1,054.76
Per Diem (Travel Days)	\$59.25	2	\$118.50
Per Diem (Full Days)	\$79.00	3	\$ 237.00
Other:			
Total			<b>\$2,003.48</b>



John Romero <jrrjir.romero@gmail.com>

## JetBlue booking confirmation for JOHN J ROMERO - WSFQFP

1 message

**JetBlue Reservations** <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue Reservations <reply@email.jetblue.com>  
To: jrrjir.romero@gmail.com

Mon, Jun 3, 2024 at 9:43 AM

Check out the details for your trip on Sun, Jul 14

Français | Español

#3486580574

# You're all set to jet.

And, your continued loyalty is what keeps us  
flying high. Thanks again for being a Mosaic  
member.

## Your Flight Itinerary

Your JetBlue confirmation code is **WSFQFP**

LAX ► JFK

**Flight 724**

**jetBlue**



Sun, Jul 14

**7:19am**

Terminal: 5

-

Sun, Jul 14

**4:00pm**

Get the latest entry and travel requirements for your trip.

# Your Traveler Details

## JOHN J ROMERO

Los Angeles

**LAX**

New York

**JFK****TrueBlue Number:**

3486580574

**Flight # 724****Fare:** Blue**Ticket number:**

2792154946907

**Seat:** 7C EVEN MORE SPACE**Notes:** Even More<sup>®</sup> Space

Manage my booking

## Bag Allowance (per traveler)

**LAX ► JFK****Personal Item****Carry-on****1st Bag****2nd Bag**

Free

[See full details on our Bag Info page.](#)**[Size and weight limits apply. See full details on our Bag Info page](#) ►**

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

**Need to check more than 2 bags?** Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.



## Payment Details

Master XXXXXXXXXXXX1805	CREDIT_CARD	\$228.10
	NONREF	\$198.14
Purchase Date: Jun 3, 2024	Taxes & fees	\$29.96
<a href="#">Request full receipt</a>	Total	\$228.10 USD

## Change made easy.

Change or cancel flights, add extras like Even More<sup>®</sup> Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](https://jetblue.com) or the JetBlue app to change or cancel your flights.

Manage my booking

**If your booking was made at least 7 days in advance:** You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com> Mon, Jun 3, 2024 at 9:46 AM

Reply-To: JetBlue <reply@email.jetblue.com>

To: jrrjrr.romero@gmail.com



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2024-06-03

Record Locator: WSFQFP

LAXJFK

Travel date2024-07-14T07:19:00

Flight number0724

Traveler(s)Ticket number(s)

ROMERO/JOHN J MR2792154946907

Base fare:

\$198.14 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$5.00	USD	Flight Segment Tax (Domestic) - (ZP)
	\$4.50	USD	U.S. Passenger Facility Charge - (XF)

\$5.60

USD

U.S. September 11th

Security Fee - (AY)

\$14.86

USD

U.S. Transportation Tax -  
(US1)**Taxes & fees total:**

\$29.96

USD

**Base fare total:****\$228.10****Payment(s):**

Mastercard XXXXXXXXXXXX1805

\$228.10

**Total paid: \$228.10 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#)[Bag Info](#)[Airport Info](#)

## Stay connected

**Download the JetBlue  
mobile app**[Help](#)[Business Travel](#)[Privacy](#)[About JetBlue](#)

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.



John Romero <jrrjr.romero@gmail.com>

## JetBlue booking confirmation for JOHN J ROMERO - EXKDNO

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com>

Mon, Apr 15, 2024 at 5:30 PM

Reply-To: JetBlue Reservations <reply@email.jetblue.com>

To: jrrjr.romero@gmail.com

Check out the details for your trip on Thu, Jul 18

Français | Español

#3486580574

# You're all set to jet.

And, your continued loyalty is what keeps us  
flying high. Thanks again for being a Mosaic  
member.

## Your Flight Itinerary

Your JetBlue confirmation code is EXKDNO

JFK ► BOS

Flight 1118



Thu, Jul 18

6:30pm

Terminal: 5

Thu, Jul 18

- 8:02pm

Get the latest entry and travel requirements for your trip.



# Your Traveler Details

JOHN J ROMERO

New York

JFK

Boston

BOS

TrueBlue Number:  
3486580574

Ticket number:  
2792151075557

Flight # 1118

Fare: Blue

Seat: 2C EXTRA SPACE

Notes: Even More® Space

Manage my booking

## Bag Allowance (per traveler)

JFK ► BOS

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

**Size and weight limits apply. See full details on our Bag Info page** ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

**Need to check more than 2 bags?** Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.



## Payment Details

Master XXXXXXXXXXXX1805	CREDIT_CARD	\$98.10
	NONREF	\$77.21
Purchase Date: Apr 15, 2024	Taxes & fees	\$20.89
<a href="#">Request full receipt</a>	Total	\$98.10 USD

## Change made easy.

Change or cancel flights, add extras like

Even More<sup>®</sup> Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](https://jetblue.com) or the JetBlue app to change or cancel your flights.

Manage my booking

**If your booking was made at least 7 days in advance:** You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue <reply@email.jetblue.com>  
To: jrrjrr.romero@gmail.com

Mon, Apr 15, 2024 at 5:35 PM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2024-04-15

Record Locator: EXKDNO

JFK                      BOS

Travel date            2024-07-18T18:30:00

Flight number        1118

Traveler(s)	Ticket number(s)
ROMERO/JOHN J MR	2792151075557

Base fare:	\$77.21 USD
------------	-------------

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$5.00	USD	Flight Segment Tax (Domestic) - (ZP)
	\$4.50	USD	U.S. Passenger Facility Charge - (XF)

	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$5.79	USD	U.S. Transportation Tax - (US1)
<b>Taxes &amp; fees total:</b>	\$20.89	USD	
<b>Base fare total:</b>	<b>\$98.10</b>		

**Payment(s):**

Mastercard XXXXXXXXXXXX1805 \$98.10

**Total paid: \$98.10 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

## Stay connected

 **Download the JetBlue  
mobile app**



[Help](#)

[Business Travel](#)

[Privacy](#)

[About JetBlue](#)

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

Your Sunday afternoon trip with Uber

Uber Receipts <noreply@uber.com>  
To: <jrrjrr.romero@gmail.com>

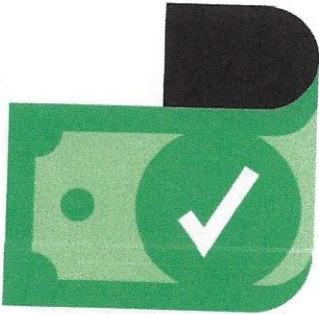
Sun, Jul 14 at 2:03 PM

Uber

Total \$134.26  
July 14, 2024

Thanks for tipping, John

Here's your updated Sunday  
afternoon ride receipt.



Total

\$134.26

- 22.37 tip

Learn more about the government-mandated pricing rules, taxes,  
and fees that make trips in NYC more expensive.

111.89

Trip fare	\$88.51
Subtotal	\$88.51
Queens Midtown Tunnel ?	\$0.94
JFK Airport Surcharge	\$2.50
NY Congestion Fee ?	\$2.75



Tip \$22.37

NY State Black Car Fund ? \$2.50

Sales Tax ? \$8.69

Payments

 **Apple Pay Visa •••6015** \$134.26  
7/14/24 5:03 PM

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Switch Payment Method](#)

[Download PDF](#)

You rode with Nabinkumar

4.93 ★ Rating  Has passed a multi-step safety screen

[Quoted text hidden]

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 20.23 miles | 1 h 4 min

3:06 PM

Terminal 7, Jamaica, NY

11430, US



John Romero <jrrjr.romero@gmail.com>

## Your Thursday morning trip with Uber

Uber Receipts <noreply@uber.com>  
To: jrrjr.romero@gmail.com

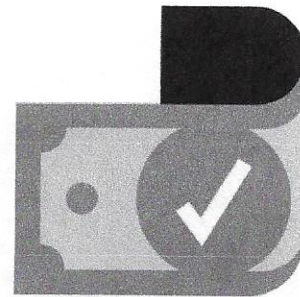
Thu, Jul 18, 2024 at 9:58 AM

Uber

Total \$121.74  
July 18, 2024

## Thanks for tipping, John

Here's your updated Thursday morning ride receipt.



## Total

# \$121.74

- 21.55 tip

Learn more about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

100.19

Trip fare	\$99.79
Subtotal	\$99.79
JFK Airport Surcharge	\$2.50
NY Congestion Fee	\$2.75
Tip	\$21.55

Promotion	-\$15.00
Sales Tax ?	\$7.75
NY State Black Car Fund ?	\$2.40

## Payments

**Apple Pay Visa \*\*\*\*6015****\$121.74**

7/18/24 12:58 PM

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Switch Payment Method](#)[Download PDF](#)

## You rode with Salvador

4.98 ★ Rating



Has passed a multi-step safety screen

[Quoted text hidden]

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

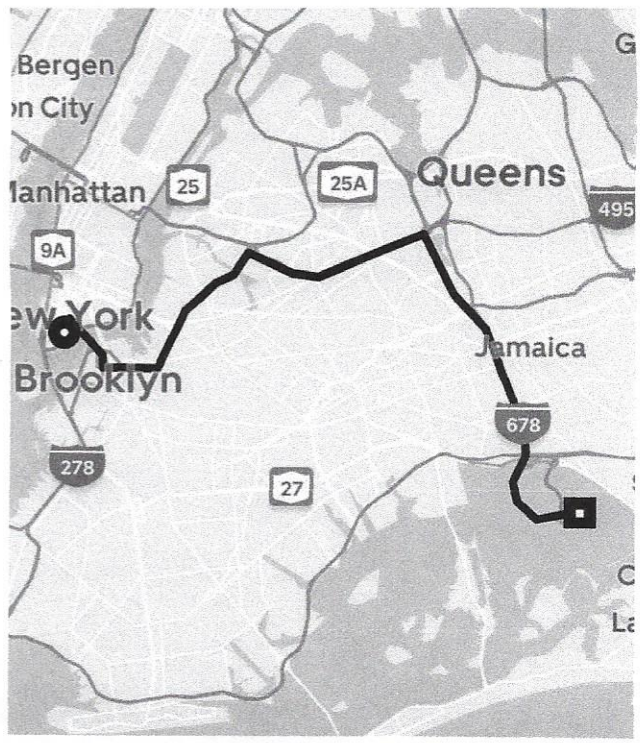
UberX 20.05 miles | 1 h 2 min

**11:45 AM**

215 Pearl St, New York, NY

10038-4916, US

12:47 PM  
Terminal 5, John F. Kennedy  
International Airport (JFK),  
New York, NY 11430, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



## Residence Inn<sup>®</sup>

215 Pearl Street, New York, NY 10038 P 646.928.9980

Marriott.com/NYCLR

John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
Office Of Tca Puerto Rico

Room: 2705  
Room Type: STKT  
Number of Guests: 1  
Rate: \$225.00

Clerk: KLE

Arrive: 14Jul24

Time: 04:14PM

Depart: 18Jul24

Time: 11:39AM

Folio Number: 54667

DATE	DESCRIPTION	CHARGES	CREDITS
14Jul24	Room Charge	225.00	
14Jul24	Occupancy Sales Tax	4.00	
14Jul24	State Occupancy Tax	19.97	
14Jul24	City Tax	13.22	
14Jul24	Convention and Tourism Tax	1.50	
15Jul24	Room Charge	225.00	
15Jul24	Occupancy Sales Tax	4.00	
15Jul24	State Occupancy Tax	19.97	
15Jul24	City Tax	13.22	
15Jul24	Convention and Tourism Tax	1.50	
16Jul24	Market Beverage	4.59	
16Jul24	Sales Tax	0.41	
16Jul24	Room Charge	225.00	
16Jul24	Occupancy Sales Tax	4.00	
16Jul24	State Occupancy Tax	19.97	
16Jul24	City Tax	13.22	
16Jul24	Convention and Tourism Tax	1.50	
17Jul24	Room Charge	225.00	
17Jul24	Occupancy Sales Tax	4.00	
17Jul24	State Occupancy Tax	19.97	
17Jul24	City Tax	13.22	
17Jul24	Convention and Tourism Tax	1.50	
18Jul24	American Express		1059.76

Card #: XXXXXXXXXXXXXXXX1003/XXXX

Card Type: AMEX Card Entry: CHIP Approval Code: 846849 App

Label: AMERICAN EXPRESS AID: A000000025010801

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX4271.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.



Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

**2301 Pacific Ave**

Costa Mesa, CA 92627

**Get on I-405 N from W Wilson St and Harbor Blvd**

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr  
13 min (4.3 mi)
- ↙ 2. Turn left onto W Wilson St  
0.1 mi
- ⓘ Pass by Taco Bell (on the left in 1.4 mi)
- ↙ 3. Use the left 2 lanes to turn left onto Harbor Blvd  
1.4 mi
- ⓘ Pass by Panda Express (on the right)
- ↗ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach  
2.2 mi
- 0.6 mi

**Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.****Take exit 1C from I-105 W**

- ↗ 5. Merge onto I-405 N  
33 min (35.1 mi)
- 16.6 mi



**FPMPR TRAVEL EXPENSE NOTE:**

**John Romero Travel Expense Invoices Note:**

**Date: July 30, 2024**

**Notes:**

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.